



Vendor Ranking

Call Order: 002 **Contract ID:** E1O54 **Counties:** COLLIER
Letting Date: January 21, 2016 11:00 AM **District(s):** District 1
Contract Time: 130 WORKING DAYS **Min:** **Max:**
Contract Description: COLLIER COUNTY SUBSTRUCTURE REPAIR AT VARIOUS LOCATIONS **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F205269497 PROSHOT CONCRETE, INC.	\$960,772.00	100.00%
2	F593273147 INLAND CONSTRUCTION AND ENGINEERING, INC.	\$995,855.00	103.65%
3	F592361020 M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$1,079,770.16	112.39%
4	F461187423 SOUTHERN ROAD & BRIDGE, LLC	\$1,086,472.16	113.08%
5	F591158596 ORION MARINE CONSTRUCTION, INC.	\$1,271,361.76	132.33%
6	F521301361 COASTAL GUNITE CONSTRUCTION COMPANY	\$1,296,634.00	134.96%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, February 4, 2016 and shall end at 4:00 P.M. Wednesday, February 9, 2016.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER



Tabulation of Bids

Page 1 of 10

Contract ID: E1054**Counties:** COLLIER**Letting Date:** January 21, 2016**District(s):** District 1**Call Order:** 002**Project(s):** N/A**Contract Time:** 130 WORKING DAYS**Min:****Max:****Contract Description:** COLLIER COUNTY SUBSTRUCTURE REPAIR AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(1) PROSHOT CONCRETE, INC.		(2) INLAND CONSTRUCTION AND ENGINEERING, INC.		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 STRUCTURES		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0401 70 3	160.200	500.00000	80,100.00	400.00000	64,080.00	750.00000	120,150.00
RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC							
	CF						
0010 0411 1	52.000	25.00000	1,300.00	175.00000	9,100.00	275.00000	14,300.00
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB							
	GA						
0015 0411 2	57.000	125.00000	7,125.00	145.00000	8,265.00	150.00000	8,550.00
CRACKS INJECT & SEAL- STRUCTURES REHAB							
	LF						
0020 0457 2211	326.000	1,900.00000	619,400.00	1,750.00000	570,500.00	2,100.00000	684,600.00
CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, UP TO 16", GALVANIC SYSTEM							
	LF						



Tabulation of Bids

Page 2 of 10

Contract ID: E1O54**Counties:** COLLIER**Letting Date:** January 21, 2016**District(s):** District 1**Call Order:** 002**Project(s):** N/A**Contract Time:** 130 WORKING DAYS**Min:****Max:****Contract Description:** COLLIER COUNTY SUBSTRUCTURE REPAIR AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(1) PROSHOT CONCRETE, INC.		(2) INLAND CONSTRUCTION AND ENGINEERING, INC.		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 STRUCTURES	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 0530 1	13.000	800.00000	10,400.00	850.00000	11,050.00	1,300.00000	16,900.00
RIPRAP, SAND-CEMENT CY							
Section Totals:			\$718,325.00		\$662,995.00		\$844,500.00
Life Cycle Costs:							
Section Total with LCC:			\$718,325.00		\$662,995.00		\$844,500.00



Tabulation of Bids

Page 3 of 10

Contract ID: E1054**Counties:** COLLIER**Letting Date:** January 21, 2016**District(s):** District 1**Call Order:** 002**Project(s):** N/A**Contract Time:** 130 WORKING DAYS**Min:****Max:****Contract Description:** COLLIER COUNTY SUBSTRUCTURE REPAIR AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(1) PROSHOT CONCRETE, INC.		(2) INLAND CONSTRUCTION AND ENGINEERING, INC.		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 0101 1	(1.000)	125,000.00000	125,000.00	165,000.00000	165,000.00	105,000.00000	105,000.00
MOBILIZATION 43170515201	LS						
0040 0102 1	(130.000)	40,000.00000	40,000.00	70,200.00000	70,200.00	39,000.00000	39,000.00
MAINTENANCE OF TRAFFIC 43170515201	DA						
0045 0102 60	876.000	0.25000	219.00	0.75000	657.00	0.66000	578.16
WORK ZONE SIGN	ED						
0050 0102 74 1	2,340.000	0.20000	468.00	0.75000	1,755.00	0.36000	842.40
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0060 0102 99	316.000	10.00000	3,160.00	20.00000	6,320.00	15.60000	4,929.60
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						



Tabulation of Bids

Page 4 of 10

Contract ID: E1054**Counties:** COLLIER**Letting Date:** January 21, 2016**District(s):** District 1**Call Order:** 002**Project(s):** N/A**Contract Time:** 130 WORKING DAYS**Min:****Max:****Contract Description:** COLLIER COUNTY SUBSTRUCTURE REPAIR AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(1) PROSHOT CONCRETE, INC.		(2) INLAND CONSTRUCTION AND ENGINEERING, INC.		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 0104 11	2,840.000	5.00000	14,200.00	10.00000	28,400.00	7.50000	21,300.00
FLOATING TURBIDITY BARRIER	LF						
0070 0536 83 1	24.000	200.00000	4,800.00	200.00000	4,800.00	330.00000	7,920.00
GUARDRAIL POST REPLACEMENT, REGULAR	EA						
0075 0536 85 22	1.000	2,500.00000	2,500.00	4,528.00000	4,528.00	2,700.00000	2,700.00
GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED	EA						
0080 0538 1	60.000	35.00000	2,100.00	20.00000	1,200.00	50.00000	3,000.00
GUARDRAIL RESET	LF						
0085 0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43170515201	LS						



Tabulation of Bids

Contract ID: E1O54**Counties:** COLLIER**Letting Date:** January 21, 2016**District(s):** District 1**Call Order:** 002**Project(s):** N/A**Contract Time:** 130 WORKING DAYS**Min:****Max:****Contract Description:** COLLIER COUNTY SUBSTRUCTURE REPAIR AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(1) PROSHOT CONCRETE, INC.		(2) INLAND CONSTRUCTION AND ENGINEERING, INC.		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$242,447.00		\$332,860.00		\$235,270.16
Life Cycle Costs:							
Section Total with LCC:			\$242,447.00		\$332,860.00		\$235,270.16
Contract Item Totals			\$960,772.00		\$995,855.00		\$1,079,770.16
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$960,772.00		\$995,855.00		1,079,770.16

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E1O54

Counties: COLLIER

Letting Date: January 21, 2016

District(s): District 1

Call Order: 002

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: COLLIER COUNTY SUBSTRUCTURE REPAIR AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(4) SOUTHERN ROAD & BRIDGE, LLC		(5) ORION MARINE CONSTRUCTION, INC.		(6) COASTAL GUNITE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	STRUCTURES	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0401 70 3	160.200	370.00000	59,274.00	650.00000	104,130.00	500.00000	80,100.00
RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC	CF						
0010 0411 1	52.000	120.00000	6,240.00	105.00000	5,460.00	100.00000	5,200.00
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	GA						
0015 0411 2	57.000	280.00000	15,960.00	271.00000	15,447.00	150.00000	8,550.00
CRACKS INJECT & SEAL- STRUCTURES REHAB	LF						
0020 0457 2211	326.000	2,140.00000	697,640.00	2,305.00000	751,430.00	2,700.00000	880,200.00
CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, UP TO 16", GALVANIC SYSTEM	LF						



Tabulation of Bids

Page 7 of 10

Contract ID: E1O54**Counties:** COLLIER**Letting Date:** January 21, 2016**District(s):** District 1**Call Order:** 002**Project(s):** N/A**Contract Time:** 130 WORKING DAYS**Min:****Max:****Contract Description:** COLLIER COUNTY SUBSTRUCTURE REPAIR AT VARIOUS LOCATIONS

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC		(5) ORION MARINE CONSTRUCTION, INC.		(6) COASTAL GUNITE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	0530 1	13.000	1,680.00000	21,840.00	1,935.00000	25,155.00	900.00000	11,700.00
RIPRAP, SAND-CEMENT		CY						
Section Totals:				\$800,954.00		\$901,622.00		\$985,750.00
Life Cycle Costs:								
Section Total with LCC:				\$800,954.00		\$901,622.00		\$985,750.00



Tabulation of Bids

Contract ID: E1O54**Counties:** COLLIER**Letting Date:** January 21, 2016**District(s):** District 1**Call Order:** 002**Project(s):** N/A**Contract Time:** 130 WORKING DAYS**Min:****Max:****Contract Description:** COLLIER COUNTY SUBSTRUCTURE REPAIR AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(4) SOUTHERN ROAD & BRIDGE, LLC		(5) ORION MARINE CONSTRUCTION, INC.		(6) COASTAL GUNITE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 0101 1	(1.000)	116,800.00000	116,800.00	120,000.00000	120,000.00	150,000.00000	150,000.00
MOBILIZATION 43170515201 LS							
0040 0102 1	(130.000)	68,000.00000	68,000.00	164,000.00000	164,000.00	60,000.00000	60,000.00
MAINTENANCE OF TRAFFIC 43170515201 DA							
0045 0102 60	876.000	0.01000	8.76	0.67000	586.92	1.00000	876.00
WORK ZONE SIGN ED							
0050 0102 74 1	2,340.000	0.01000	23.40	0.37000	865.80	0.20000	468.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD ED							
0060 0102 99	316.000	1.00000	316.00	15.89000	5,021.24	15.00000	4,740.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY ED							



Tabulation of Bids

Contract ID: E1O54

Counties: COLLIER

Letting Date: January 21, 2016

District(s): District 1

Call Order: 002

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: COLLIER COUNTY SUBSTRUCTURE REPAIR AT VARIOUS LOCATIONS

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC		(5) ORION MARINE CONSTRUCTION, INC.		(6) COASTAL GUNITE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	0104 11	2,840.000	12.00000	34,080.00	6.00000	17,040.00	10.00000	28,400.00
	FLOATING TURBIDITY BARRIER	LF						
0070	0536 83 1	24.000	460.00000	11,040.00	349.00000	8,376.00	300.00000	7,200.00
	GUARDRAIL POST REPLACEMENT, REGULAR	EA						
0075	0536 85 22	1.000	3,750.00000	3,750.00	2,750.00000	2,750.00	500.00000	500.00
	GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED	EA						
0080	0538 1	60.000	25.00000	1,500.00	18.33000	1,099.80	145.00000	8,700.00
	GUARDRAIL RESET	LF						
0085	0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 43170515201	LS						



Tabulation of Bids

Page 10 of 10

Contract ID: E1O54**Counties:** COLLIER**Letting Date:** January 21, 2016**District(s):** District 1**Call Order:** 002**Project(s):** N/A**Contract Time:** 130 WORKING DAYS**Min:****Max:****Contract Description:** COLLIER COUNTY SUBSTRUCTURE REPAIR AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(4) SOUTHERN ROAD & BRIDGE, LLC		(5) ORION MARINE CONSTRUCTION, INC.		(6) COASTAL GUNITE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$285,518.16		\$369,739.76		\$310,884.00
Life Cycle Costs:							
Section Total with LCC:			\$285,518.16		\$369,739.76		\$310,884.00
Contract Item Totals			\$1,086,472.16		\$1,271,361.76		\$1,296,634.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,086,472.16		\$1,271,361.76		1,296,634.00

() indicates item is bid as Lump Sum